

EXHIBIT A



(W)right On Communications, Inc.
402 W Broadway, Suite 2900
San Diego, CA 92101 US
(858) 886-7900
info@wrightoncomm.com
wrightoncomm.com

**Invoice 1220-
4442**

BILL TO

Alexandra Bernay
Robbins Geller Rudman &
Dowd LLP
655 W Broadway, Suite 1900
San Diego, CA 92101

DATE
04/30/2024

PLEASE PAY
\$76,804.65

DUE DATE
05/15/2024

	AMOUNT
Services	-20,000.00
Credit on file.	
-	
PCS - (5,000) Flyers 8.5x11 Indian Gaming bag insert expense.	1,053.63
-	
PCS - (1) video, (1) photo license expense.	140.00
-	
PCS - National Indian Gaming bag inserts expense.	3,000.00
-	
PCS - social media boosting expense.	1,309.96
-	
PCS - NYC April Mtg (hotel, air, taxi - J.Wright; L.Smalheiser) expense.	1,992.51
-	
PCS - Indian Gaming Conference (travel, hotel, meal) expense.	973.90
-	
Services	68,334.65
April communications services for Project Management, Owned Media, Public Relations and Social Media for Payment Card Settlement Communications Program as detailed separately.	
-	
Services	20,000.00
May Communications Services (initial base).	
-	

Per agreed terms to help keep costs low as low as possible,
prompt payment at the earliest opportunity in the month is
greatly appreciated. Thank you!

TOTAL DUE

\$76,804.65

THANK YOU.